

Receiving Report

Date: 7-5-24

Batch No: 137621

Supplier: K18

Dart P/O: 36321

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SF

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017
PO Print Date 5/16/2017

Page Number 1 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED
MAY 16 2017

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

160000

M137587

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	212-12	Receptacles	5/23/2017 Yes 5/23/2017	FN	50.00 Each	\$1.95	\$97.50
						Line Total:	\$97.50
2	2600-6	Camlock Stud	5/23/2017 Yes 5/23/2017	FN	50.00 Each	\$1.59	\$79.50
						Line Total:	\$79.50
3	AN3-37A	Bolt	5/23/2017 Yes 5/23/2017	FN	50.00 Each	\$0.73	\$36.50

Note:

5/16/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO36321

Purchase Order Date 5/16/2017
PO Print Date 5/16/2017

Page Number 5 of 14

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14 CR3212-4-08

RIVET

5/23/2017

Yes

5/23/2017

100.00

Each

\$0.67

\$67.00

Line Total:

\$67.00

15 CR3213-4-2

Cherry Rivet

5/23/2017

Yes

5/23/2017

FN

100.00

Each

\$0.30

\$30.00

Line Total:

\$30.00

16 FE-032-EF

Inserts Alt: FE-032-MD

5/23/2017

Yes

5/23/2017

25.00

Each

\$1.59

\$39.75

Line Total:

\$39.75

17 LN9038-05012

Bolt

5/23/2017

Yes

5/23/2017

FN

50.00

Each

\$1.07

\$53.50

Note:

5/16/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO36321

Purchase Order Date 5/16/2017
PO Print Date 5/16/2017

Page Number 14 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

45 71401-45

PROCUREMENT
QUALITY CLAUSES

5/23/2017

No

5/23/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

SA 75-21

Line Total:

\$0.00

PO Total:

\$3,283.42

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/16/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE859

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/17/17	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	50	2600-6 TARIFF: 73181900 Description 1/4 TURN STUD ECCN :EURNL MFR: ALCOA/ARCONIC CTRL#: 2014L05629 LOT#: 1785446 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	0	50	79.50
17	50	LN9038-05012 TARIFF: 73181595 Description BOLT ECCN :EURNL MFR: AHG ATELIERS HAUTE CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 50 Country of Origin FRANCE Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), ***CONTINUED***	1.070	EA	0	50	53.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

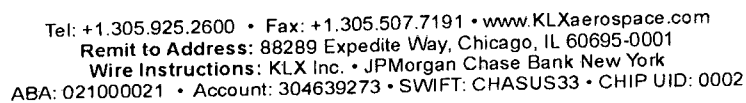
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



JAE859



PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7


ORDER NO. PO36321		DATE 05/17/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA # 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: Lg BagXX						
INVOICE#.....		JAE859						
ORDER#.....		AVP222						
* CUST VAT								
* KLX VAT GB 202 3356 57								
NBP RATIO AS OF 05/16/2017: 0.7742								
NET Amount GBP: 102.97								
VAT Amount GBP: 0.00								
TOTAL AMOUNT GBP: 102.97								
jac AVP222		SHIPPED ON 05/17/17						
						SUBTOTAL : 133.00		
						HANDLING : 0.00		
						DISC/ALL : 0.00		
						INCM FRT : 0.00		
						FREIGHT : 0.00		
						TOTAL : 133.00USD		
						U.S. CURRENCY		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WES COSEX, MISSOURI 63051

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT/REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

Form 22 Rev 1.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAF6F9

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO36321		DATE 05/18/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	100	CR3213-4-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017D23007 LOT#: 88206926 LOT QTY: 100 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.300	EA	0	100	30.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAF6F9

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/18/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<p>*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 734792552156 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4</p>							
INVOICE#..... JAF6F9					SUBTOTAL 30.00		
ORDER#..... AVNY29					HANDLING 0.00		
CONSOLIDATE#.. 1F9MW9					DISC/ALL : 0.00		
					INCM FRT : 0.00		
					FREIGHT 0.00		
					TOTAL 30.00USD		
					U.S. CURRENCY		
bon AVNY29 SHIPPED ON 05/18/17							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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CONSOLIDATION

1F9MW9

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 05/18/2017	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1		INVOICE# CUST P/O							
		FED. TAX# 47-163-9172							
		JAF6F9 PO36321							
		***CONSOLIDATION SUMMARY PAGE ONLY							
bon		SHIPPED ON 05/18/2017							
6017-5-24									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JAE859

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/17/17	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	50	2600-6 1/4 TURN STUD ECCN :EURNL Country Origin: PEOPLE'S REP TARIFF: 73181900 MFR: ALCOA/ARCONIC CTRL# : 2014L05629 LOT# : 1785446 LOT QTY: 50 **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	0	50	79.50
17	50	LN9038-05012 BOLT ECCN :EURNL Country Origin: FRANCE TARIFF: 73181595 MFR: AHG ATELIERS HAUTE CTRL# : 2014G06108 LOT# : 291280 P001 F002 LOT QTY: 50 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by</i>	1.070	EA	0	50	53.50
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE859

PAGE 2 OF 2



SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36321		05/17/17	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		U.S. law and regulations. Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		# 1-CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: Lg BagXX						
						297.500.		
KLX VAT GB 202 3356 57						SUBTOTAL : 133.00		
* NBP RATIO AS OF 05/16/2017: 0.7742						HANDLING : 0.00		
* NET Amount GBP: 102.97						DISC/ALL : 0.00		
* VAT Amount GBP: 0.00						INCM FRT : 0.00		
* TOTAL AMOUNT GBP: 102.97						FREIGHT : 0.00		
sjac AVP222 SHIPPED ON 05/17/17						TOTAL : 133.00USD		
form #16007.000303						U.S. CURRENCY		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

827524

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
 VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAF6F9

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO36321		DATE 05/18/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	100	CR3213-4-02 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017D23007 LOT# : 88206926 LOT QTY: 100 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.300	EA	0	100	30.00
CONTINUED								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	100	EA	CR3213-4-02		88206926	CHERRY AERO SANTA AN	11815		


Jason Lewis
Senior Director, Global Quality

05/18/17

Inv # 05/18/17



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0399777

Page: 1

Order Date: 07/07/16

Print Date: 04/07/17



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 003NF63

Ship Via: FED EX NATIONAL CL
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-02 Customer Item: 132269A402 CR3213-4-02 ASNA0078A402	1600			EA	03/22/17

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**

Order No: S0399777

Page: 2

Order Date: 07/07/16



Print Date: 04/07/17

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-02 B0207005-4-02 CAN43078B4-2 M7885/2-4-02 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2 	EZL-A48 88206926	33880.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO399777
Order Date: 07/07/16
Print Date: 04/07/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Purchase Order: 003NF63

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin

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IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
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OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-02 Customer Item: 132269A402 CR3213-4-02 ASNA0078A402	1600		EA		03/22/17

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

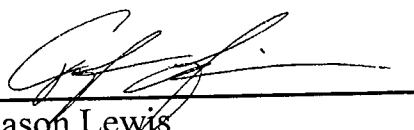
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	50	EA	2600-6	2600-6	1785446	ALCOA/ARCONIC	71286		
17	50	EA	LN9038-05012		291280 P001 F002	AHG ATELIERS HAUTE	F0095		


Jason Lewis
Senior Director, Global Quality

05/17/17

Inv #JAE859 05/17/17



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. :	OXAL63 MLG3	of : 24 MAR 2014	Supplier number :
N° ack. :	291280	of : 24 MAR 2014	
Shipment to : (or notify party) B/E BURGESS HILL CHARLES AVENUE			
RH15 9UF BURGESS HILL GREAT BRITAIN			

ITEM	ORDERED	PART NUMBER	SHIPPED						
1	6100 PCE	LN9038 - 05 012 vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6	5819 PCE 34.072 Lb. **						
Your Item : 1		marked Cadm.dichrom.coated	sol.+pre.t chamfer			roll sorting			
Technical spec :		DIN65149=dia<5/LN65010>=5		Coating per : cadm. cyanide 5-9µ EN2133					
Lot nb	291280 P001 F002	Qty.:	5819 PCE	AHG Wire lot nb.:	204394	Material heat nb.:	065316		
	NATO Cod :	F0095	Origin: France	Original lot control N°	286367 P002- F002				
	Manufacture heading date:		24 DEC 2013	Material Producer :	BE	Coating date :	20 JUN 2014		
Adherence/Adhesion Test			Conf=0 / Non Conf=1		<u>Mini</u>	<u>Maxi</u>	<u>Value</u>	<u>Unit</u>	<u>Test#</u>
						0.0000	0.0000		1
Decarburation depth 08-509MO			Tete sauf sous tete			0.0000	0.0000	mm.	2
			autres zones			0.0000	0.0000		
Durete/Hardness 08-146MO			Dureté/Hardness		269.0000		297.7000	HV10	5
			Dureté/Hardness		269.0000		298.7600	HV10	
			Dureté/Hardness		269.0000		297.7000	HV10	
			Dureté/Hardness		269.0000		296.1100	HV10	
			Dureté/Hardness		269.0000		297.6600	HV10	
Grain Flow conformity 08-400MO			Conforme O/N		Conf=0 & Non conf=1	0.0000	0.0000	xEp.T	2
			mesure centre/sstête		0.5000	0.6000	0.5000		
Microstructure Conformity			Conforme O/N		Conf=0 & Non conf=1	0.0000	0.0000	mm.	2
Proof Load Test 08-523MO			D charge/Proof Load		950.0000		974.6855	DaN	2
			D charge/Proof Load		950.0000		1003.8719	DaN	
Proof Load Test Déformat			Déformation/Set			12.5000	8.0000	µm	2
			Déformation/Set			12.5000	8.0000	µm	

This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item, **1** to be continued

./..



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	OXAL63 MLG3	of : 24 MAR 2014	Supplier number :
N° ack. :	291280	of : 24 MAR 2014	

ITEM	ORDERED	PART NUMBER	SHIPPED			
Item 1	Continuation	LN9038 - 05 012				
Ressuage/Fluorescent Penetrant			Conf=0 & Non conf=1	0.0000	0.0000	592
			Nb pièces testées		592.0000	
Traction/Tensile 08-403MO			D Traction/Tensile	1280.0000	1388.6809	DaN 2
			vitesse/load rate	12.6000	15.4000 13.6977	
			D Traction/Tensile	1280.0000	1400.6517	DaN
			vitesse/load rate	12.6000	15.4000 13.7657	
Oblique Tensile test			D Traction/Tensile	1280.0000	1352.7701	DaN 2
			vitesse/load rate	12.6000	15.4000 14.7048	
			D Traction/Tensile	1280.0000	1373.3473	DaN
			vitesse/load rate	12.6000	15.4000 15.3022	

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

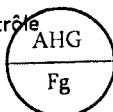
This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 23 JUN 2014
NAME AND FUNCTION

Gilles GUISSSET CTLF Chef Service Contrôle
Computer controlled signature



** Estimated quantity

--- TRUE COPY CERTIFICATION ---

**CERTIFICAT DE RECEPTION TYPE 3.1**

Conforme à la EN 10204

INSPECTION CERTIFICATE - TYPE 3.1

Conforms to EN 10204

N° Certificat : 1

N° Lot : 60967/0

N° de Commande : 118578MPVI

Purchase Order N°

Date : 17/06/13

Référence Client : 01023135-0440

Customer Reference :

N° Bon de Livraison :

Delivery Note N° :

Poids :

Weight :

1967 KG

Désignation Produit : Fil tréfilé 4.40 mm(+/- 0.02)

Product ordered : Etat recuit
revelment phosphaté

35NC6

Client : ATELIERS DE LA HTE GARONNE

Customer :

26 ROUTE DE LASBORDES

ZI DE FLOURENS

31130 FLOURENS

FRANCE

Spécifications : Cahier des charges 02-286/CC

Specifications : + Cahier des charges SM-35 indice B

Capable de :

Capable of :

Analyse chimique / Chemical analysis - % masse / % weight

N° Coulée :

Heat N° :

065316

N° certificat

Orig. mill N° :

2272619/02

Al	C	Cr	Cu	Fe	Mn	Mo	Ni	P	S	Si
0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289

PROPRIETES MECANQUES / MECHANICAL PROPERTIES

Etat métallurgique / Metallurgical condition	ESSAI DE TRACTION / TENSILE TEST					Taille grain / Grain size	Dureté / Hardness	
	0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%			
Etat de livraison / As shipped properties	TA					9	180	HB
Etat de référence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR	TA	925.0	834	15.0			288	HB
Fluage / Stress rupture		Mpa		h				
Etat de référence 2 / Capability condition 2	TA							
Fluage / Stress rupture		Mpa		h				
Etat de référence 3 / Capability condition 3	TA							
Fluage / Stress rupture		Mpa		h				

AUTRES CONTRÔLES / OTHER INSPECTIONS :

Etat de surface / Surface condition : SATISFAISANT

Contrôle dimensionnel / Dimensional inspection : 4.40 mm +/-0.02

ELABORATION ASCOMETAL

CONTROLE U.S SUR BILLETTE

RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

Référence des dérogations / Concessions list :

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :

The authorised signatory :

Date édition : 15/07/2013

C.FERRAGUTI
Agent de certification



Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REP : 5151 YOUR ORDER/TRE SEITEN		DU : 26/09/2012 DATED/DATUM									
APFAIRE SUIVIE PAR : DVP SUD CLI YOUR CONTACT IS/BEARBEITER N/REFERENCE : 3272619 / 02 AECOMSTAL ORDER/WERKSBESTELLUNG N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255 ADVISE NOTE NO./LIEFERUNG WEIGHT/GEWICHT N° DE LOT : P 2589610 WORKS ORDER NUMBER/REFERENZ NR. FOS COULEE : 065316 NUANCE : 35NC6 CAST/SCHMELZE GRADE/WERKSTOFF PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL PRODUCT DESCRIPTION/SPEZIFIKATION SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D IND : SANS SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MBE 00 RECEPTION :		DESTINATAIRE DOCUMENT : DOCUMENT FÜR/ENPFANGER BROWN EUROPE SAS LAVAL DE CERE 46130 LAVAL DE CERE FRANCE DATE : 00/00/2000 DATED/DATUM									
ANALYSE : (M %) LADLE ANALYSIS/SCHMELZENANALYSE											
CODE	ELEMENT	C	SI	MN	NI	CR	MO	CU	S	P	AL
MINI	SPEC MIN	MINI	0,300	0,100	0,600	1,200	0,050				
VALEUR	ACTUAL	WERTE	0,358	0,289	0,820	1,389	1,001	0,0512	0,184	0,0070	0,012
MAXI	SPEC MAX	MAXI	0,370	0,400	0,900	1,600	1,100			0,0200	0,025
COMMENTAIRES				ELABORATION POUR ELECTRIQUE VOIE LINGOTE DEGAZE SOUS VIDE							
ESSAI JOMINY : (MM / HRC / 850° C) JOMINY TEST/HÄRTBARKEIT ERGEBNISSE											
DISTANCE	DISTANCE	ABSTAND	5,0	9,0	15,0	25,0	40,0				
MINI	SPEC MIN	MINI	49,0	48,0	44,0	40,0	35,0				
VALEUR	ACTUAL	WERTE	54,6	53,8	51,5	46,4	42,4				
MAXI	SPEC MAX	MAXI	58,0	57,0	55,0	53,0	50,0				
CARACTERISTIQUES MECANIQUE DE COULEE : HEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHMELZEN MECHANISCHE EIGENSCHAFTEN											
TRAITEMENT TREATMENT/COUFESTIGKEIT TREMPÉ : HUILE TEMPERATURE : 850 ° C REVENU : 575 ° C DURÉE : 0,5 QUENCHED/ABSCHRECKHARTEN TEMPERATURE/TEMPERATUR TEMPERED/VERGUTET TIME/DAUER TRACTION TENSILE/STAMPFESTIGKEIT DIAMETRE DIAMETER/DIAMETER 18,0 RM N/MPa RE N/MPa A % MINI SPEC MIN MINI 850,0 760,0 14,0 VALEUR ACTUAL WERTE 1044,0 997,0 15,0 MAXI SPEC MAX MAXI 1060,0 RESILIENCE LONG IMPACT TEST KERNSCHLAGHÄRTE/LONGITUDINAL LANGS TYPE TEMP MIN MAX VAL WHITE KU 7,0 10,1 JAS/CM2											
CARACTERISTIQUES DE LIVRAISON PROPERTIES IN SUPPLY CONDITION											
TRACTION TENSILE/COUFESTIGKEIT RM N/MPa MINI SPEC MIN MINI 637 VALEUR ACTUAL WERTE 650 MAXI SPEC MAX MAXI											

Page : 1

Nous certifions que les produits livrés sont conformes aux prescriptions de la commande et respectent la directive européenne 2004/53/CE du 18 septembre 2004. Wir bestätigen, dass die abgelieferten Erzeugnisse den Bestellspezifikationen und der Richtlinie 2004/53/CE vom 18. September 2004 entsprechen. Alle in unseren Stahlwerken hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

France : Material melted and manufactured in France. / Material in Frankreich geschmolzen und hergestellt

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151
YOUR ORDER/IHRE BESTELLUNG

DU : 26/09/2012
DATE/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI

YOUR CONTACT IS/BEARBEITER

N/REFERENCE : 2272619 / 02

ASCOMETAL ORDER/WERKSBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

ADVICE NOTE NO./LIEFERUNG

WEIGHT/GEWICHT

N° DE LOT : F 2589610

WORKS ORDER NUMBER/REFERENC WERK FOS

COULEE : 065316

NUANCE : 35NC6

CAST/SCHMELZE

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH, 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

IND : SANS

DATE : 00/00/2000

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MBR 00

REV/ENTWURF

DATE/DATUM

RECEPTION :

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

CONTROLE ULTRA-SONS

ULTRASONIC EXAMINATION

ULTRASCHALL PRUFUNG

NORME

ASCOMETAL

RESULTATS

100% CONFORME

CONTROLE MAGNETOSCOPE

MAGNETIC PARTICLE INSP

MAGNETISCHESKOPISCHE PRUFUNG

AIR 0819 CLASSE 2

CONFORME

CONTROLE TAILLE GRAIN

GRAIN SIZE

KORNGROSSE

7-8

COMMENTAIRES

COMMENTS/ANMERKUNGEN

CONTROLE ANTI-MELANGE CONFORME

CONTROLE US CONFORME A IGC 04 25 217 B CLASSE A

DEFAUT DE SURFACE = 0.03MM

DECARB GLOBALE = 0.04MM

CERTIFICAT DE RECEPTION CONFORME EN 10204 J-1
ANNAHMEPRUFZEUGNIS NACH EN 10204 J-1
INSPECTION CERTIFICATE ACCORDING TO EN 10204 J-1

LE RESPONSABLE SPECIFICATIONS
SPECIFICATIONSLEITER
SPECIFICATION MANAGER

A. GENTA

Page : 2
(dernière page)

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la norme européenne 2002/53/CE du 18 septembre 2002.
Toutes les pièces élaborées dans nos usines ont été contrôlées et nous permettront de garantir que tous nos produits livrés présentent un niveau de radioactivité au plus égal à la radioactivité ambiante et sont donc exempts de toute pollution.

We hereby certify that above-mentioned products comply with the order requirements and are respectful of the European Directive 2002/53/EC of 18 September 2002. All cast products in our steel plants are inspected, enabling us to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

Wir bestätigen hiermit, dass die obengenannten Erzeugnisse den Beschauvorschriften und der EU-Richtlinie 2002/53/CE vom 18 September 2002 entsprechen. Alle in unseren Stahlwerken hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z


CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Shipment to : (or notify party) B/E BURGESS HILL CHARLES AVENUE RH15 9UF BURGESS HILL GREAT BRITAIN	Shipment number : 127696 of : 26 JUN 2014 Supplier number : Number of packaging : 2 Gross weight : 16.45 kg. Net weight : 15.45 kg.
---	---

ORDERED	PART NUMBER	SHIPPED	BALANCE
Your P.O.Number: OXAL63 MLG3/1 N° Ack/Item: 291280/1			
6100 PCE	LN9038 - 05 012 vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6 marked Cadm.dichrom.coated DIN65149=dia<5/LN65010>=5	5819 PCE 34.000 Lb. **	281 PCE
Technical spec :	sol.+pre.t chamfer roll sorting Coating per : cadm. cyanide 5-9µ EN2133		
Lot nb	291280 P001 F002	Qty.: 5819 PCE	AHG Wire lot nb.: 204394
N° CC:	A594377	NATO Cod : F0095	Origin: France
		Manufacture heading date: 24 DEC 2013	Original lot control N° 286367 P002- F002
		Material Producer : BE	Coating date : 20 JUN 2014
SUPPLIER'S INSPECTION			
NAME AND FUNCTION: Gilles GUISET CTLF Chef Service Contrôle			
DATE 23 JUN 2014 Computer controlled signature			
			
En application du Règlement REACH, cet article contient du cadmium N°CAS7440-43-9 à une concentration > 0,1% en poids In accordance with REACH Regulation, this article contain cadmium N°CAS7440-43-9 at a concentration above 0,1% mas/mas			
Adherence/Adhesion Test	Conf=0 / Non Conf=1	Mini 0.0000	Maxi 0.0000
Decarburation depth 08-509MO	Tete sauf sous tete autres zones	0.0000 0.0000	0.0000
Durete/Hardness 08-146MO	Dureté/Hardness	269.0000	297.7000
	Dureté/Hardness	269.0000	298.7600
	Dureté/Hardness	269.0000	297.7000
	Dureté/Hardness	269.0000	296.1100
	Dureté/Hardness	269.0000	297.6600
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1	0.0000
	mesure centre/sstête	0.5000	0.6000
Microstructure Conformity	Conforme O/N	Conf=0 & Non conf=1	0.0000
This test report shall not be reproduced, in part or in full, without the written permission of AHG.			
Any alteration, forgery or fraudulent report will be punishable by the French Law.			
Proof Load Test 08-525MO		950.0000	974.6855
Item 1	to be continued		

./..



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

05 2010/06/2011

					Shipment number :		127696	of :		26 JUN 2014	
					Supplier number :						
ORDERED		PART NUMBER			SHIPPED				BALANCE		
Item 1	Continuation		LN9038 - 05 012								
					D charge/Proof Load	950.0000	1003.8719		DaN		
Proof Load Test Déformat					Déformation/Set	12.5000	8.0000	µm		2	
					Déformation/Set	12.5000	8.0000	µm			
Ressuage/Fluorescent Penetrant					Conf=0 & Non conf=1	0.0000	0.0000			592	
					Nb pièces testées		592.0000				
Traction/Tensile 08-403MO					D Traction/Tensile	1280.0000	1388.6809		DaN		2
					vitesse/load rate	12.6000	15.4000	13.6977			
					D Traction/Tensile	1280.0000	1400.6517		DaN		
					vitesse/load rate	12.6000	15.4000	13.7657			
Oblique Tensile test					D Traction/Tensile	1280.0000	1352.7701		DaN		2
					vitesse/load rate	12.6000	15.4000	14.7048			
					D Traction/Tensile	1280.0000	1373.3473		DaN		
					vitesse/load rate	12.6000	15.4000	15.3022			
C	CR	CU	MN	NI	P	S	SI			FE	
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE	

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

** Estimated quantity

--- TRUE COPY CERTIFICATION ---



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N° 127696

of 26/06/2014
Supplier number :

P/ 1

DB

Account N°: 8092 File N° : G 44
Represent.: 002B ANDREA GHEZZI Coface N°

Shipment to
B/E BURGESS HILL
CHARLES AVENUE

Ordered by :
B/E BURGESS HILL
CHARLES AVENUE

RH15 9UF BURGESS HILL
GREAT BRITAIN
Tél: 0044 1444 828 000 Fax:

RH15 9UF BURGESS HILL
GREAT BRITAIN
Tél: 0044 1444 828 000 Fax:

Pre-carriage by : UPS 409W09 AHG STANDARD
TOULOUSE

Number of packaging : 2
Net weight : 15.455 Kg. Gross weight: 16.455 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
---------	-------------	-----------	-----------	--------------

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: OXAL63 MLG3/1

Our Ack/Item: 291280/001

6100 EA	LN9038 - 05 012	5819 EA	03 JUL 2014	281 EA
39.295 Lb.**	35NC6	34.072 Lb.**		
	sol.+pre.t			
	marked	chamfer		
	Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N			

Technical spec: DIN65149=dia<5/LN65010>=5

Coating per: cadm. cyanide 5-9µ EN2133

Lot nb 291280 P 001 F002 Qty.: 5819 EA

** Estimated quantity

Alcoa Fastening Systems



Shipper ID: 903302

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/26/14
Print Date: 11/26/14
Time: 17:37:53

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903302
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH DEARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757 ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,U,V CLAUSE A.3 GENERAL TERMS APPLIES.

LATEST REV.

RELEASE NUMBER: LZXS0WMY47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
1	BACS21Y6	STUD ASSY (2600-6)		12068.0	12932.0	EA
	TSO C148					
	Cust Line #:	1				
	Customer Item:	BACS21Y6				
	Required Date:	09/24/14	Promised Date:	12/12/14		
	MFG C OF C CHEM & PHYS TEST REPORT REQ					
	CHARGES ON LINE #2 INVOICE WITH LINE #1					
	PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS					
	Loc/Lot:	S5FLR	1785446	9,980.00	COO:	CN

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems



Shipper ID: 903302

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/26/14
Print Date: 11/26/14
Time: 17:37:53

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903302
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 *** Cont ***
Loc/Lot: S5J03D 1779556 * 2,088.00 COO: CN
HTS CODE: 7318290000
SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99
The export classification appears above. You are responsible for all
related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
2	SPLC72	DFAR 252-225-7009		1.0	0.0 EA
DFAR REQUIREMENT \$75.00					
Cust Line #: 2					
Customer Item: SPLC72					
Required Date: 09/24/14 Promised Date: 12/12/14					
INVOICE WITH LINE #1					
	Loc/Lot:	X *		1.00	COO:
HTS CODE: 0000000000					
SCHEDULE-B NUMBER: 0000000000 ECCN: 00000					

***** Total Qty Shipped: 12,069 *****

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 903302

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
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MIAMI, FL 33102-5263
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B/E AEROSPACE CONSUMABLES
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AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/26/14
Print Date: 11/26/14
Time: 17:37:53

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903302
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757 ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

LATEST REV.

RELEASE NUMBER: LZX50WMY47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACS21Y6	STUD ASSY (2600-6)		12068.0	12932.0 EA
	TSO C148				
	Cust Line #:	1			
	Customer Item:	BACS21Y6			
	Required Date:	09/24/14	Promised Date:	12/12/14	
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE #2	INVOICE WITH LINE #1			
	PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS				
	Loc/Lot:	S5FLR 1785446		9,980.00	COO: CN

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. P. R. R. R.
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems



Shipper ID: 903302

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
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3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/26/14
Print Date: 11/26/14
Time: 17:37:53

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903302
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 *** Cont ***

Loc/Lot: S5J03D 1779556 * 2,088.00 COO: CN

HTS CODE: 7318290000

SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

Ln Item Number Description Rev Qty Shipped Qty B/O UM

2 SPLC72 DFAR 252-225-7009 1.0 0.0 EA

DFAR REQUIREMENT \$75.00

Cust Line #: 2

Customer Item: SPLC72

Required Date: 09/24/14 Promised Date: 12/12/14

INVOICE WITH LINE #1

Loc/Lot: X * 1.00 COO:

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000 ECCN: 00000

***** Total Qty Shipped: 12,069 *****

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. Raskol
Director of Quality Assurance
Torrance Operations

ALCOA-GLOBAL-FASTENERS, INC.

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CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Aerospace Products
Torrance Operations

3000 W Lomita Blvd
Torrance, CA 90505 USA
Tel: 1 310 784 2600

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	<u>B / E AEROSPACE</u>
Part Number :	<u>2600-6</u>
Customer P/N :	<u>3D0063-6AS REV.G / NSA55132-106 REV.G / BACS21Y6 REV.AB</u>
P.O. Number :	<u>0WMY47</u>
Lot Number :	<u>1785446</u>
Quantity :	<u>9,980</u>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.



Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Alcoa Global Fasteners, Inc.

ATS • Camloc • Delron • Eagle • Eurosim • Huck • Kaynar • K-FAST • Mairoll • Mecaero • Microdot • RAM • Rosan • Screw-Corp • Simmonds • SNEP • Technico • Tridair • Vol-Shan